



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/30/2012 **Date of Last Inspection:** 2/17/2012

FACILITY NAME AND ADDRESS:

*Curtis L. Matthews
Matthews Septic Tank Service
PO Box 85
Farmville, NC 27828*

GPS COORDINATES:

N: 35.55954

W: -77.54032

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Curtis L. Matthews*
Telephone: *252-714-7890*
Email address:
Fax: *252-753-2506*

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *10/12/2016*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 2/17/12.

OBSERVED VIOLATIONS:

1) Bermudagrass had been mowed with the clippings remaining on the field. This is in violation of NC Septage Management Rule .0838 a. 18. that states "Approved nutrient management plans shall be followed." Your nutrient management plan states that "The bermudagrass will be cut as hay and baled whenever it reaches approximately 12 inches in height" and "The bales will either be sold or moved off site." You need to follow your nutrient management plan.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present.
2. Path to the site was in good shape.
3. Markers present.
4. No discharges noticed outside of the permitted fields' boundaries.
5. No spot dumps or thick applications noticed.
6. The bermudagrass had been mowed with the clippings remaining on the field. Crop is supposed to be harvested meaning that the cut forage is removed from the site.
7. pH not checked. No application at time of discharge.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Records reviewed as a part of the permit renewal. No issues found with the records.
11. The grass that is cut from the field has to be removed from the site in an approved manner.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb
Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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